GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.35,162/- to Smt. Farrukh Unnisa Begum, Retd. PS, Planning Department towards medical expenses spent by her for RT. LEG CELLULITIS, HTN, DM treatment at Global Hospital, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP.III) DEPARTMENT

G.O.Rt.No. 1224 Dated: 31.12.2008

Read the following:-

- 1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
- 2. Letter From Smt. Farrukh Unnisa Begum, Retd. PS Planning Department, application dated.13.08.2008.
- 3. Govt. Memo No.6073/Plg.OP.III/08, dated: 04-11-2008 addressed to the Director of Medical Education, Govt. of Andhra Pradesh, Sultan Bazar, Koti, Hyderabad.
- 4. From the Director of Medical Education, Govt. of Andhra Pradesh, Sultan Bazar, Koti, Hyderabad, Lr.No.L.Dis.No.43407(1)/MA-C/2008, dated: 03-12-2008.

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ORDER:-

In the application 2nd read above, Smt. Farrukh Unnisa Begum, Retd. PS, Planning Department has stated that she has undergone RT. LEG CELLULITIS, HTN, DM treatment at Global Hospital, Hyderabad as outpatient for the period from 19-05-2008 to 26-05-2008 in that connection she has incurred an expenditure of Rs.41,846/- and requested for reimbursement of the same. She has also enclosed Essentiality Certificate and Original Bills etc.

- 2) The original bills were scrutinized by the Director of Medical Education, Govt. of Andhra Pradesh, Sultan Bazar, Koti, Hyderabad and has recommended for an amount of Rs.35,162/- as admissible amount vide letter 4th read above.
- 3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, Govt. of Andhra Pradesh, Sultan Bazar, Koti, Hyderabad an amount of Rs.35,162/- (Rupees Thirty five thousand one hundred and sixty two only) is here by sanctioned to Smt. Farrukh Unnisa Begum, (Retd.) PS, Planning Department towards reimbursement of the medical expenses incurred by her for her RT. LEG CELLULITIS, HTN, DM treatment at Global Hospital, Hyderabad which is a Government recognized Hospital for the period from 19-05-2008 to 26-05-2008.
- 4) The above expenditure shall be debited to the head of account under which her pay and allowances are drawn.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. INDIRA, ADDITIONAL SECRETARY TO GOVERNMENT.

To Smt. Farrukh Unnisa Begum, Retd. P.S., Planning Department, 12-2-36/28, Asifnagar, Zebabagh, HYDERABAD – 500 028. Planning (XII) Department (we) Copy to:-The Dy.P.A.O., Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER